





Consumer Access and Coordination of Care Committee (CAC) Meeting September, 2017

> Presented By George Sousa LogistiCare General Manager

Complaints

| Transportation Provider Quality: | January | February | March | April | Мау | June | July | August | Total |
|--|---------|----------|-------|-------|-------|-------|------|--------|-------|
| Provider late/ Member Made Appt. | 585 | 544 | 648 | 498 | 701 | 847 | 726 | 581 | 5,130 |
| Provider late/ Member Missed Appt. | 142 | 160 | 198 | 144 | 178 | 163 | 139 | 135 | 1259 |
| Provider Too Early | 2 | 2 | 0 | 5 | 0 | 1 | 9 | 13 | 32 |
| Incident-Rider | 6 | 6 | 9 | 9 | 1 | 6 | 8 | 8 | 53 |
| Injury | 11 | 8 | 12 | 13 | 1 | 10 | 13 | 11 | 79 |
| Subcontractor Safety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wheelchair Tie-down issue | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 4 |
| Provider No Show | 96 | 83 | 65 | 56 | 79 | 119 | 122 | 118 | 738 |
| Vehicle Issue | 1 | 1 | 0 | 3 | 3 | 3 | 0 | 3 | 14 |
| Share Ride(s) | 4 | 3 | 2 | 2 | 3 | 1 | 3 | 1 | 19 |
| Driver Conduct/ Professionalism | 49 | 42 | 67 | 44 | 62 | 67 | 71 | 59 | 461 |
| Provider/Professionali sm | 14 | 10 | 14 | 2 | 4 | 12 | 5 | 8 | 69 |
| Refused to transport scheduled member | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| sub total | 913 | 860 | 1,015 | 776 | 1,032 | 1,231 | 1096 | 937 | 7,860 |

Complaints

| ASO Quality | January | February | March | April | Мау | June | July | August | Total |
|---|---------|----------|-------|-------|-------|-------|------|--------|-------|
| No Vehicle Available To Transport (no provider available to accommodate the trip due to time, level of service, distance, etc.) | 6 | 2 | 3 | 20 | 42 | 65 | 40 | 10 | 188 |
| No Provider Willing to Transport | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Bus/Train pass late/not delivered | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| LogistiCare Issue (Trip Input Error) | 2 | 15 | 9 | 8 | 11 | 19 | 9 | 6 | 79 |
| LogistiCare Employee Issue (Professionalism) | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 3 |
| Not closest provider/form needed (not sent to facility timely) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Level of service/form needed (not sent to facility timely) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| sub total | 8 | 17 | 12 | 29 | 55 | 84 | 49 | 254 | 271 |
| total | 921 | 877 | 1,027 | 805 | 1,087 | 1,315 | 1145 | 1,191 | 8,131 |

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Rider No Show

| | 2017 | | | | | | | |
|-----------------|---------|---------|---------|---------|---------|---------|---------|---------|
| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug |
| Trips | 414,950 | 400,237 | 457,242 | 392,087 | 444,079 | 432,981 | 369,913 | 421,754 |
| Rider No-Show | 4,018 | 3,310 | 3,864 | 4,727 | 5,019 | 4,689 | 4,226 | 4,232 |
| % Rider No-Show | 0.97% | 0.83% | 0.85% | 1.21% | 1.13% | 1.08% | 1.14% | 1.00% |

- Transportation providers do not receive payment for trips that do not occur.
- Data above does not include mass transit or gas reimbursement trips.



Call Center Total Incoming Calls





Call Center Average Speed to Answer



LogistiCare

Call Center Abandonment Rate





Call Center

| Jan – Mar 2017 | | | Apr – Jun 2017 | | | |
|----------------|----------------------------|-----------------|----------------|----------------------------|-----------------|--|
| | Avg. speed to answer | Abandon rate | | Avg. speed to answer | Abandon rate | |
| Monday | 5:39 | 5.9% | Monday | 5:46 | 4.7% | |
| Tuesday | 4:02 | 3.1% | Tuesday | 4:03 | 2.9% | |
| Wednesd ay | 3:44 | 3.0% | Wednesd ay | 3:31 | 3.2% | |
| Thursday | 3:27 | 2.5% | Thursday | 4:07 | 3.1% | |
| Friday | 2:28 | 1.5% | Friday | 3:04 | 1.7% | |

LogistiCare

Urgent, Same Day and Next Day Request

| 2017 | Urgent/Same-Day Trip Request | Next Day Trip Requests | Total |
|----------|---------------------------------|---------------------------|--------|
| January | 5,565 | 6,842 | 12,407 |
| February | 5,070 | 6,170 | 11,240 |
| March | 5,806 | 7,130 | 12,936 |
| April | 4,878 | 6,049 | 10,927 |
| May | 5,092 | 6,598 | 11,690 |
| June | 5,215 | 6,756 | 11,971 |
| July | 5,304 | 7,019 | 12,323 |
| August | 5,613 | 7,350 | 12,963 |

